

ATTACHMENT – I

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I
(As per Rule 47 of PP Rules, 2004)

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods

- NAME OF THE ORGANIZATION/DEPTT. **Sui Northern Gas Pipelines Ltd.**
 - FEDERAL / PROVINCIAL GOVT. **Public Sector Organization**
 - TITLE OF CONTRACT **HOP/UCH/017/23**
 - TENDER NUMBER **LEP-031/23**
 - BRIEF DESCRIPTION OF CONTRACT **LUBE OIL FOR GAS ENGINE**
-
- TENDER VALUE **Rs.7.770 million Approx.**
 - ENGINEER'S ESTIMATE _____
(for civil Works only)
 - ESTIMATED COMPLETION PERIOD **6-8 WEEKS**
 - WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Yes /No
 - ADVERTISEMENT :
 - (i) PPRA Website **Yes** (Federal Agencies)
 - (ii) (If yes give date and PPRA's tender number) **TS517013E**
 - (iii) News Papers **Nawae waqt/Tribune** dated 09.08.23
(If yes give names of newspapers and dates)
 - TENDER OPENED ON (DATE & TIME) 19.09.2023 **1600 HRS**
 - NATURE OF PURCHASE **Local** / International
 - EXTENSION IN DUE DATE (If any) **Yes**

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➤ NUMBER OF TENDER DOCUMENTS SOLD 07
(Attached List of Buyers)

➤ WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Yes** / No
(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Yes** / No
(If yes enclose a copy).

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE.

b) TWO STAGE BIDDING PROCEDURE.

c) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS
ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT
CONTRACTING, NEGOTIATED TENDERING ETC.) **N.A**

- WHO IS THE APPROVING AUTHORITY **SGM (Procurement)**

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **N.A**

➤ NUMBER OF BIDS RECEIVED 04

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes** / No

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes / No

SUI NORTHERN GAS PIPELINES LIMITEDPURCHASE ORDER # HOP/UCH/017/23M/s. Total Parco Pakistan Pvt. Limited, Lahore.Notes:

- 1 The prices are FOR Uch Sharif Stores inclusive of all taxes, duties, sales tax etc. including unloading charges at delivery site, Delivery will be accepted from Monday to Friday during 0800 to 1400 hrs.
- 2 Substandard/defective material will be replaced by you on "NO CHARGE BASIS" even after our acceptance.
- 3 Supplied material is liable to be technically/physically inspected by us and if not found according to our specifications we reserve the right to cancel our purchase order at your risk and cost.
- 4 You will provide comprehensive plan for carrying out analysis of used oil for optimizing of oil change interval.

PAYMENT

- 5 Payment of your bills will be made by our Accounts Department within 30 days time after satisfactory completions of the delivery and submission of Bills. Your bill in duplicate accompanied by a receipted copy of Delivery Challan should be submitted within 30 days of the date of delivery of the material. Any delay in submitting the bills will result in corresponding delay in payment. Part payment against part supply is allowed.

6 PERFORMANCE/WARRANTY BOND GUARANTEE

Please arrange to provide at your own cost a Performance/Warranty Bond Guarantee equivalent to 10% of the total value of the purchase order (excluding sales tax) within 30-days after receipt of purchase order as per clause 11 of the tender enquiry. The Performance/Warranty Bond should remain valid for six months after the last portion of the goods have been delivered to the final destination. In case Performance/Warranty Bond Guarantee is not received within given time period of 30 days, the validity period of 06 months will be increased to 09 months after the last portion of the goods and services are delivered to the final destination.

7 DELIVERY

Delivery is required in Drum packing 208 Liters/Drum.

You will deliver the ordered quantity within ~~4~~ 8 weeks after receipt of purchase order at our Coating Plant Uch Sharif. However you will try to improve the delivery period.

8 LATE DELIVERY CHARGES

Time shall be essence of the contract/purchase order and it will include a clause on Late Delivery Charges. This interalia will state that if the materials, as given in the order have not been delivered on time and as per stipulations in the contract except on account of Force Majeure, Sui Northern Gas Pipelines Limited (SNGPL) shall be entitled to recover 1% of the total value (excluding sales tax) of the delayed part of material for each week of delay, by way of Late Delivery Charges subject to a maximum of 10% of the total value (excluding sales tax) of the delayed part of the material. The period for calculation of Late Delivery Charges shall be reckoned in number of days for which the material was delayed.

All the supplies after expiry of scheduled delivery period will be subject to clause mentioned above and does not require any additional noting / marking / comments on delivery challans etc. at the time of receipt of delayed supplies.

The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern Gas Pipelines Limited be affected or reduced in any manner.

Whenever Late Delivery Charges or any other claim become payable, SNGPL, in its sole discretion shall quantify the same as per tender terms and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within the given time period as mentioned in the notice, to be served under any mode of communication i.e. E Mail, Fax, Courier, registered postal cover etc., SNGPL will become entitled to recover the same forthwith by calling upon the complete Performance/warranty Bond Guarantee. The amount over and above the SNGPL's claim will be returned to the bank, on supplier's account, after completion of contract performance period.

In case of a contract on turnkey basis or the material covered in the contract is a compact unit consisting of more than one item(s) / part(s) or the delayed part of supply / services, in any way, affects the overall completion, utilization or functionality of the whole item / work, the L/D charges will be worked out on whole unit(s).

9. All terms and conditions of the tender enquiry # LEP-031/23 and those which have been agreed through exchange of correspondence after bid opening are integral part of this purchase order.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED



(ASIM ALI MIR)
Chief Officer (Procurement)
for MANAGING DIRECTOR

Sui Northern Gas Pipelines Limited
Pipe Coating Plant, Uch Sharif

Memorandum

From: Senior Engineer (P)
Coating Plant Uch Sharif

To: General Manager (Procurement)
Head Office Lahore

Ref: RIA/13/10/23

Dated: 06.10.2023

thru: G.M.(CP)

LUBE OIL FOR GAS ENGINES
TENDER ENQUIRY LEP-031/23

This is with reference to your memo LEP/025/23 dated: 20-09-2022, along with quotations from two suppliers for technical vetting of subject noted tender enquiry.

In this connection, our technical vetting is as under,

1. M/s Total Parco Ltd.

They have offered Nateria MP-40 gas engine oil against our required item. During clarification, they have confirmed through email, that they will conduct used oil analysis free of cost as per requirement of BEC. **The offer is technically responsive.**

2. M/s Al-Shareef Engineering Services

They have offered Shell Mysella S5N 40 against gas engine oil SAE-40. Their offer is in line with our technical specification. The offer from M/s Al-Shareef Engineering services is **technically responsive.**

3. M/s Trade Verse Multan

They have offered Shell Mysella S5N 40 against gas engine oil SAE-40. Their offer is in line with our technical specification. The offer from M/s Trade verse Multan is **technically responsive.**

4. M/s Masood Sons Islamabad

They have offered Shell Mysella S5N 40 against gas engine oil SAE-40. They have not responded to our queries within given time line even after reminders. The offer from M/s Masood Sons lsd is **technically non- responsive.**

The delivery period offered by technically responsive bidders is acceptable to us. We request to arrange this lube oil on urgent basis to avoid any production loss in future, as the **stock of Gas Engine Oil at our local stores is NIL and oil change for all four gen-sets is due.**

M. Aslam
Officer (Procurement)

Mr. Abdul
JK
9/10

Rashid Imran Anjum
Rashid Imran Anjum
Senior Engineer (P)
Coating Plant Uch Sharif

